PASS THROUGH

STATUTORY

AFFECTED TAXING AGENCY:

BALANCE DUE

20001 CITY OF LYNWOOD

NEGOTIATED

	1					(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
	1	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
	ĺ															
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,098.28	0.00	0.00	0.00	0.00	3,098.28	0.00	0.00	3,098.28
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,158.25	0.00	0.00	0.00	0.00	3,158.25	0.00	0.00	3,158.25
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00			16,311.54	0.00	0.00	0.00	0.00	16,311.54	0.00		16,311.54
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.50	0.00	0.00	0.00	0.00	2,190.50	0.00	0.00	2,190.50
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,758.57	\$0.00	\$0.00	\$0.00	\$0.00	\$24,758.57	\$0.00	\$0.00	\$24,758.57
			*****	*****	*****			+	,,,,,,	*****	70.00	*****	+- ,	******		42.,
						PASS THROUG	3H									
			NEGOTIATE	D						STATUTORY						
	1					,										
	1					(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
	1	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
20002 LYNWOOD - PROJ.AREA #1-A	1	'					1								1	
	0.00	0.00	0.00	0.00	0.00			368.06	0.00	0.00	0.00	0.00	368.06			368.06
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.73	0.00	0.00	0.00	0.00	223.73			223.73
20003 LYNWOOD - ALAMEDA 20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	223.73 291.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	223.73 291.82			223.73 291.82
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	223.73	0.00	0.00	0.00	0.00	223.73			223.73
20003 LYNWOOD - ALAMEDA 20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	223.73 291.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	223.73 291.82			223.73 291.82
20003 LYNWOOD - ALAMEDA 20005 LYNWOOD - PROJ. AREA A/81 ANX 20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	223.73 291.82 781.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	223.73 291.82 781.66			223.73 291.82 781.66
20003 LYNWOOD - ALAMEDA 20005 LYNWOOD - PROJ. AREA A/81 ANX 20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	223.73 291.82 781.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	223.73 291.82 781.66 \$1,665.27	\$0.00	\$0.00	223.73 291.82 781.66
20003 LYNWOOD - ALAMEDA 20005 LYNWOOD - PROJ. AREA A/81 ANX 20006 LYNWOOD - PROJ.AREA A/89 ANX PRIOR YEAR (2013-14) TOTAL (B)	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	223.73 291.82 781.66 \$1,665.27	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	223.73 291.82 781.66 \$1,665.27	\$0.00	·	223.73 291.82 781.66 \$1,665.27

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						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,384.88	0.00	0.00	0.00	0.00	3,384.88	0.00	0.00	3,38
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,384.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,384.88	\$0.00	\$0.00	\$3,384
			NEGOTIATE													
			NEGOTIATE							\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.97	0.00	0.00	0.00	0.00	402.97			402
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.97	\$0.00	\$0.00	\$0.00	\$0.00	\$402.97			\$402
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,787.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,787.85	\$0.00	\$0.00	\$3,78
ALLOCATED/DISTRIBUTED						0.00							3,787.85	0.00	0.00	3,78
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

						PASS THROUG	<u> </u>									
			NEGOTIATEI	D		TASS TIMOSC	, , , , , , , , , , , , , , , , , , ,			STATUTORY						
					SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL		AB1290		§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b)	§34186(a)		NET TOTAL
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED			FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,454.90	0.00	0.00	0.00	0.00	3,454.90	0.00	0.00	3,45
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,454.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,454.90	\$0.00	\$0.00	\$3,454
			NEGOTIATEI	D		PASS THROUG	GH .			STATUTORY						
			NEGOTIATEI	D		PASS THROUG	ЭН			STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.49	0.00	0.00	0.00	0.00	236.49			236
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.49	\$0.00	\$0.00	\$0.00	\$0.00	\$236.49			\$236
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.39	\$0.00	\$0.00	\$3,69
ALLOCATED/DISTRIBUTED						0.00							3,691.39	0.00	0.00	3,69
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

			PASS THROUGH													
	1	NEGOTIATE	D I		Г			1	Г							
						(a)		AB1290		§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b)	§34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT		
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,899.42	0.00	0.00	0.00	0.00	17,899.42	0.00	0.00	17,899
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,899.42	\$0.00	\$0.00	\$0.00	\$0.00	\$17,899.42	\$0.00	\$0.00	\$17,899
						DAGO TUDOUG										
			NEGOTIATEI			PASS THROUG	Н			STATUTORY						
			NEGOTIATE	<u> </u>						GIATOTOKI						
				'		(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.46	0.00	0.00	0.00	0.00	440.46			440
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.46	\$0.00	\$0.00	\$0.00	\$0.00	\$440.46			\$44
		·		•	·										•	·
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,339.88	\$0.00	\$0.00	\$0.00	\$0.00	\$18,339.88	\$0.00	\$0.00	\$18,33
ALLOCATED/DISTRIBUTED						0.00							18,339.88	0.00	0.00	18,3

						PASS THROUG	SH									
			NEGOTIATE	D		17100 1111100				STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,398.70	0.00	0.00	0.00	0.00	2,398.70	0.00	0.00	2,398
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,398.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,398.70	\$0.00	\$0.00	\$2,398
			NEGOTIATE													
			NEGOTIATE				AB1290			STATUTORY §33676 ANNUA						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.13	0.00	0.00	0.00	0.00	376.13			376
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.13	\$0.00	\$0.00	\$0.00	\$0.00	\$376.13			\$376
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,774.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,774.83	\$0.00	\$0.00	\$2,774
ALLOCATED/DISTRIBUTED						0.00							2,774.83	0.00	0.00	2,77
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	•